

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23rd December 2009 to 22nd January 2010 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP-I (2) DEPARTMENT

G.O.Rt.No. 119 ,

Dated: 02-02-2010.
Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4) From M/s. Bharti Airtel Limited, Bill No. 164981602 dt. 24.01.2010.

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ORDER:

Sanction is hereby accorded for payment an amount of Rs.20,819/- (Rupees Twenty thousand eight hundred and nineteen only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd December, 2009 to 22nd January, 2010 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The M/s.Bharti Airtel Limited; Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. to Annexure)

Annexure to G.O.Rt.No. 119, Dated: 02-02-2010
For the period from 23rd December, 2009 to 22nd January' 2010.

| Sl. No | Cell No | Allotted to Officer Sri/Smt. | Total talk time including Tax | Ceiling limit | Exceeded amount |
|--------|------------|--|-------------------------------|---------------|-----------------|
| 1. | 9849904782 | Smt Pushpa Subrahmanyam, IAS, Secretary to Govt. | 1016.34 | 2000 | --- |
| 2. | 9849904774 | P.K.Jha, IFS, Spl.Secy. | 851.45 | 2000 | --- |
| 3. | 9866265261 | Lokesh Jayaswal, IFS, Joint Secy. to Govt. | 385.02 | 1375 | --- |
| 4. | 9849904781 | T.Krishna, Addl. Secy. | 317.29 | 1375 | -- |
| 5. | 9849904795 | Ch.Satyanarayana Murthy, Deputy Secy | 1001.77 | 1375 | -- |
| 6. | 9849904766 | R.Laxmaiah, Dy. Secy. | 918.06 | 1375 | --- |
| 7. | 9849904767 | S.Viswanatha Rao, OSD | 1279.19 | 1375 | -- |
| 8. | 9849904768 | S.Devendar Reddy, Addl.Dir | 537.80 | 1375 | --- |
| 9. | 9866134783 | V.CH. Naidu, G.P.H.C. | 711.90 | 1375 | -- |
| 10. | 9849904764 | V.V.V.Satyanarayana, A.S. | 450.16 | 625 | -- |
| 11. | 9849904765 | P.Sambasiva Rao, A.S. | 215.32 | 625 | -- |
| 12. | 9849904769 | M.Subhan Khan, A.S. | 435.83 | 625 | -- |
| 13. | 9849904771 | K.Nagendra Babu, A.S. | 146.65 | 625 | --- |
| 14. | 9849904773 | Vacant, A.S. | 319.87 | 625 | -- |
| 15. | 9849904783 | P.Venkat Reddy, A.S. | 180.72 | 625 | -- |
| 16. | 9000904619 | N.Srinivasulu, A.S. | 350.34 | 625 | -- |
| 17. | 9849904775 | P.Sree Ramulu, AD (UBS) | 773.66 | 625 | 148.66 |
| 18. | 9849904772 | Smt K.V.Lalitha, S.O. | 427.62 | 625 | --- |
| 19. | 9849904770 | Satyanarayana,S.O. (Coordn. | 381.70 | 625 | -- |
| 20. | 9849904776 | Smt Ch. Sarada, S.O (OP.II) | 199.96 | 625 | -- |
| 21. | 9849904763 | P.A. to Prl. Secy. | 480.03 | 625 | -- |
| 22. | 9849904780 | P.S. to Secretary (P) | 524.25 | 625 | -- |
| 23. | 9849904777 | P.A. to Joint Secretary | 109.20 | 625 | -- |
| 24. | 9000904615 | N.Jhancy, PS. to Jt. Secy. (R) | 559.16 | 625 | -- |
| 25. | 9000904616 | P.Kiran Kumar, S.O. | | 625 | -- |
| 26. | 9000904617 | K.Rammohan Rao, S.O. | 547.41 | 625 | -- |
| 27. | 9000904618 | K.S. Prasad, S.O. | 370.79 | 625 | -- |
| 28. | 9000904620 | S.Siva Subrahmanyam, S.O. | 413.59 | 625 | -- |
| 29. | 9000904621 | M.Pratap Reddy, S.O. | 500.27 | 625 | -- |
| 30. | 9000904622 | Ch.ChandrasekharSarma,S.O | 267.63 | 625 | -- |
| 31. | 9000904623 | P.Laxman, S.O. | 374.72 | 625 | -- |
| 32. | 9000904624 | K.Degamber,PA to Spl. Secy | 492.01 | 625 | -- |
| 33. | 9000904625 | T.Srinivasulu, S.O. | 601.89 | 625 | -- |
| 34. | 9000904626 | G.Devender Reddy, S.O. | 164.14 | 625 | -- |
| 35. | 9000904627 | P.Sai Kumar, S.O. | 389.17 | 625 | -- |
| 36. | 9000904628 | U.Ramesh Reddy, S.O. | 365.70 | 625 | -- |
| 37. | 9000904629 | Prasad Babu, S.O. | 145.67 | 625 | -- |
| 38. | 9000904630 | P.S. to Prl. Secy. (A) | 142.24 | 625 | -- |
| 39. | 9000904631 | Vacant, R.O. (UBS) | 109.20 | 625 | -- |
| 40. | 9000904632 | V.V.Krishna Reddy, S.O. | 475.51 | 625 | -- |
| 41. | 9000904633 | P.V.Raghuram, S.O. | 390.92 | 625 | -- |
| 42. | 9000904634 | J.Nagamani Bai, S.O. | 544.37 | 625 | -- |
| 43. | 9000904635 | V.Krishna Murthy, S.O. | 525.30 | 625 | -- |
| 44. | 9000904636 | B.Yadagiri, S.O. | 755.70 | 625 | 130.70 |
| 45. | 9000904637 | A.Ramakrishna Rao, S.O. | 292.88 | 625 | -- |
| 46. | 9000904638 | B.V.Varaprasad, S.O. | 385.28 | 625 | -- |
| 47. | 9000904639 | P.Krishna Mohan, S.O. | 270.42 | 625 | -- |

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT
//FORWARDED BY ORDER//

SECTION OFFICER